

33 East Main Street Suite 900 Madison, WI 53703-3095 Tel. 608.251.5000 Fax 608.251.9166 www.quarles.com

INVOICE SUMMARY

Attorneys at Law in: Chicago, Illinois Indianapolis, Indiana Madison and Milwaukee, Wisconsin Naples and Tampa, Florida Phoenix, Scottsdale and Tucson, Arizona Washington, DC

Tax ID No. 39-0432630

Privileged & Confidential

Invoice Number: 2247226
Invoice Date: April 04, 2017

Sara Eskrich 502 Edgewood Ave Madison, WI 53711

For Professional Services Rendered Through March 31, 2017

Re: Defense of Ethics Complaint

Q & B Matter Number: 165042.00002

Current Fees: \$ 3,524.00

Current Total Due: \$ 3,524.00

TOTAL AMOUNT DUE: \$ 3,524.00

Eskrich, Sara

RE: Defense of Ethics Complaint Q & B Matter Number: 165042.00002

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Date	Description	Professional	Hours
03/08/17	Review complaint, background news clips, and applicable provisions of City of Madison ethics code; briefly review hearing procedure from prior case and consider strategies for defending/defeating complaint.	GTE	0.70
03/09/17	Complete review of case-related documents; meet with Ms. Eskrich to discuss facts and strategy; review parks department RFP; log facts needing development and questions.	GTE	2.10
03/13/17	Copy client files to N drive for attorney review.	XSANTIST	0.20
03/13/17	Consider timeline of events, other documents on thumb drive; call with Attorney Steve Brist regarding potential hearing date, and related issues; brief email to update Ms. Eskrich.	GTE	0.50
03/15/17	Review timeline and documents provided; outline key points to include in answer to complaint and/or prehearing brief.	GTE	1.20
03/17/17	Continue review of timeline and documents; further outline answer and prehearing brief.	GTE	2.60
03/23/17	Visit city clerk's office to inquire about statements of interest, confirming need for public records request; prepare for and meet with Ms. Eskrich to discuss and decide on hearing strategy; outline items for follow up.	GTE	1.60

FEE SUMMARY:

ID	Name	Hours	Rate	Amount
GTE	Gregory T. Everts	8.70	400.00	3,480.00
XSANTIST	Xavier A. Santistevan	0.20	220.00	44.00
Total		8.90		3,524.00

Total Fees:



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Please send wire or ACH payments to:

BMO Harris Bank NA ABA: 071000288 Swift Code: HATRUS44

Account No: 00241-14783

Reference: Q&B Invoice Number

Or send payment along with this page to:

Quarles & Brady LLP Attn: Accounting Dept. 33 East Main Street

Suite 900

Madison, WI 53703-3095

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